Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2020

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-19-000052**

Schedule Docket No. Head of Account: Est.Cost: **40.00** Lakhs B.R.No. :

Name of Work : Drilling of borewells and maintenance works in ward no -02.

Name of Contractor and Full Address: **Sri P Ravichandra, No 562, Down Bazaar road yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ **EPMT-01 /W.O/ 0000107 /2019-20.** Date: 17-10-2019.

Certified that the measurements were taken by me on 24.02.2021 recorded of Pages 115 to 115 of measurement Book No. ..1158 and that the work is satisfactorily executed.

Ravichandra P
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/03/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Ravichandra P
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Ravichandra P
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engi

	ED 12-13 SR)		
	submersible pump cable manufactured with electrolytic grade copper with flexible copper of IS: 8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 3C X 6.0 Sqm KPWD Electrical SR 2014-15	No	
	brand new / Essen / Lotus sunsines/Adarsh/ GK controls best indigenous make combine energy meter-cum-control	Rmtr	
12	door , canopy apron and louvers ventilators shall be consisted etc.. completed T panel board shall be fabricated on single unit in the above operation on size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable 3ph, 50Hz, 380/440 AC supply shall be provided the combine energy mtr cum control panel board unit suitable for operation on panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 17.50 HP with star delta starter (MR)	No	
13	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting. fully weather proof with provision for better hea description. (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 sq cm (P.NO-530, I.NO-39 h, BWSSB SR 13-14)	No	
14	Providing & Fixing of clamps set and borewell cap to the pump (MR)	sqm	
15	Supplying & delivery of brand new best make non return valve of size 50mm as per IS: 778/84 with 647 Code No. 0126)	No	
16	latest amendments with ISI mark (50mm Gate wheel Valve. (PWD SR 18-19, P.NO.XXV, Sl.no,	No	
17	Supplying and delivery of brand new best make Gate Valve of size 50mm as per IS: 778/84 with latest amendments with ISI mark . 50mm Gate Valve for distributer pipeline. 50mm dia (PWD SR 18 19, P.NO.XXVI, Sl.no, 661 Code No. 0164)	No	
18	Labour charges for erection of new /repaired submersible pumpset along with GI pipes (32/50mm) cable (new submersible pumpset if required will be supplied by the department free of cost and released pump set should be handed over to department) including transportation (each length = 6.00m) (P.No - 564, I.No - 3, BWSSB SR 13-14)	No	
19	Erection of combined panel board meter board with all necessary materials and labour including providing CC 1:3:6 foundation bed etc.. Complete for basement out door type. (MR)	No	
20	Supplying and fixing miniature circuit breakers/isolators in existing MCB distribution boards using necessary fixing materials and wiring complete as required, 40 to 63 Amps DP (P.NO - 526, I.NO - 13D (a), BWSSB SR 13-14)	No	
21	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11 63 Amps**	Rmtr	
22	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Rmtr	
	Digging of trenches of 0.6mm x 0.50 Mtrs wide refilling the trench to the required ground level and consolidating etc,. Complete sutting road surfaces (P.NO - 554, I.NO - 12 (b), BWSSB SR 13-14)	Rmtr	
23	Supplying and fixing Class-A GI Pipe on pole/ wall/drain crossing with necessary clamping arrangements for UG Cable of 1.1 KV class 40mm (P.NO - 555, I.NO - 15 (b), BWSSB SR 13-14)	No	
	Supplying and fixing wiring earth electrode for grounding conduits, IC cutouts and other equipments on the meter board using 40mm dia 2.90 mm thick GI pipe 2.5 mtr long buried in a pit,/ the pit should be filled with equal proportion of salt and charocal 150 mm alround the pipe to complete depth the connections from the pipe to the conduit etc,. is to be established though GI wire of size as per ISI specification 7.3.3 of ISI 732 using 12mm dia boalts, nuts washers and checknuts etc,. the pipe shall have 16 through holes of 122mm dia (P.NO - 552, I.NO - 7 , BWSSB SR 13-14)	No	
24	Supply and fixing LT cast iron pot heads suitable for 1.1 KV class 16 sqmmUG cable filled with necessary bitumen/ insulating compound complete with terminals, clamps, bolts nuts and washers etc, (P.NO - 555, I.NO - 16 (b) , BWSSB SR 13-14)	No	
25	Providing and fixing Gun Metal Gate wheel valve confirming to IS specification of approved make as per direction including all lead and lift etc,. Complete. 50mm dia (P.NO - 97, I.NO - 13.79.6, PWD SR 18-19)	No	
26	Supplying and fixing of polished wood board made of not less than 15mm thick plank on both sides with planks made out on not more than 2 pieces and fixing the same to wall using tapered inverted wooden plugs screws etc., Size 20 x 20 x 2.5 inches (P.NO - 521, I.NO - 2 (f), BWSSB SR 13-14)	No	
27	Supply of Water Through Water Tanker(As Per Logsheet Enclosed)	No	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	137.00	154.50	21166.5	137.00	21166.5	
-	-	1600.00	188.70	301920.0	1600.00	301920.0	
-	-	4.00	14800.00	59200.0	4.00	59200.0	
-	-	88000.00	0.34	29920.0	88000.00	29920.0	
-	-	4.00	690.00	2760.0	4.00	2760.0	
-	-	12.00	1016.95	12203.4	12.00	12203.4	
-	-	12.00	1398.31	16779.7	12.00	16779.7	
-	-	100.00	90.64	9064.0	100.00	9064.0	
-	-	4.00	475.00	1900.0	4.00	1900.0	
-	-	4.00	906.40	3625.6	4.00	3625.6	
-	-	12.00	150.00	1800.0	12.00	1800.0	
-	-	100.00	169.95	16995.0	100.00	16995.0	
-	-	100.00	56.65	5665.0	100.00	5665.0	
-	-	12.00	294.58	3535.0	12.00	3535.0	
-	-	4.00	1699.50	6798.0	4.00	6798.0	
-	-	4.00	271.92	1087.7	4.00	1087.7	
-	-	12.00	778.04	9336.5	12.00	9336.5	
-	-	4.00	311.58	1246.3	4.00	1246.3	
-	-	819.00	540.00	442260.0	819.00	442260.0	
		Sub Total		3459626		3459626	
		GST 12%		415155		415155	
		Total		3874781		3874781	
		Bescom charge		36604		36604	
				3911385		3911385	

Asst. Executive Engineer
Yelahanka Sub Divison
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Yelahanka, Bangalore